

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800001A
PAYMENT ISSUE DATE: 07/15/2008

ALAMEDA CO SUPERIOR COURT
TREASURER OF THE COURT
1225 FALLON ST
OAKLAND CA 94612

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 07/01/2008 **To** 07/31/2008

Payment Calculations:

Trial Court Operations	6,019,000.00
Court Interpreters	16,000.00
Compensation of Superior Court Judges	54,625.00

Gross Claim	\$6,089,625.00
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Net Claim / Payment Amount	\$6,089,625.00
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YTD Amount:	\$6,089,625.00
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For assistance, please call: Cathy Leal at (916) 323-8077

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800001A
PAYMENT ISSUE DATE: 07/15/2008

ALPINE CO SUPERIOR COURT
TREASURER OF THE COURT
PO BOX 276
MARKLEEVILLE CA 96120

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 07/01/2008 **To** 07/31/2008

Payment Calculations:

Trial Court Operations	41,058.00
Court Interpreters	0.00
Compensation of Superior Court Judges	0.00

Gross Claim	\$41,058.00
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Net Claim / Payment Amount	\$41,058.00
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YTD Amount:	\$41,058.00
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For assistance, please call: Cathy Leal at (916) 323-8077

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800001A
PAYMENT ISSUE DATE: 07/15/2008

AMADOR CO SUPERIOR COURT
TREASURER OF THE COURT
108 COURT ST
JACKSON CA 95642

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 07/01/2008 **To** 07/31/2008

Payment Calculations:

Trial Court Operations	277,500.00
Court Interpreters	1,500.00
Compensation of Superior Court Judges	0.00

Gross Claim	\$279,000.00
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Net Claim / Payment Amount	\$279,000.00
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YTD Amount:	\$279,000.00
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For assistance, please call: Cathy Leal at (916) 323-8077

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800001A
PAYMENT ISSUE DATE: 07/15/2008

BUTTE CO SUPERIOR COURT
TREASURER OF THE COURT
ONE COURT ST
OROVILLE CA 95965

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 07/01/2008 **To** 07/31/2008

Payment Calculations:

Trial Court Operations	788,749.00
Court Interpreters	16,236.00
Compensation of Superior Court Judges	6,875.00

Gross Claim	\$811,860.00
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Net Claim / Payment Amount	\$811,860.00
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YTD Amount:	\$811,860.00
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For assistance, please call: Cathy Leal at (916) 323-8077

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800001A
PAYMENT ISSUE DATE: 07/15/2008

CALAVERAS CO SUPERIOR COURT
TREASURER OF THE COURT
891 MOUNTAIN RANCH RD
SAN ANDREAS CA 95249

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 07/01/2008 **To** 07/31/2008

Payment Calculations:

Trial Court Operations	166,865.00
Court Interpreters	0.00
Compensation of Superior Court Judges	917.00

Gross Claim	\$167,782.00
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Net Claim / Payment Amount	\$167,782.00
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YTD Amount:	\$167,782.00
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For assistance, please call: Cathy Leal at (916) 323-8077

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800001A
PAYMENT ISSUE DATE: 07/15/2008

COLUSA CO SUPERIOR COURT
TREASURER OF THE COURT
532 OAK ST
COLUSA CA 95932

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 07/01/2008 **To** 07/31/2008

Payment Calculations:

Trial Court Operations	91,500.00
Court Interpreters	12,000.00
Compensation of Superior Court Judges	917.00

Gross Claim	\$104,417.00
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Net Claim / Payment Amount	\$104,417.00
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YTD Amount:	\$104,417.00
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For assistance, please call: Cathy Leal at (916) 323-8077

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800001A
PAYMENT ISSUE DATE: 07/15/2008

CONTRA COSTA SUPERIOR COURT
649 MAIN ST STE 101

MARTINEZ CA 94553

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 07/01/2008 **To** 07/31/2008

Payment Calculations:

Trial Court Operations	3,485,316.00
Court Interpreters	50,000.00
Compensation of Superior Court Judges	29,292.00

Gross Claim	\$3,564,608.00
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Net Claim / Payment Amount	\$3,564,608.00
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YTD Amount:	\$3,564,608.00
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For assistance, please call: Cathy Leal at (916) 323-8077

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800001A
PAYMENT ISSUE DATE: 07/15/2008

DEL NORTE CO SUPERIOR COURT
TREASURER OF THE COURT
PO BOX 1029
CRESCENT CITY CA 95531

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 07/01/2008 **To** 07/31/2008

Payment Calculations:

Trial Court Operations	144,374.00
Court Interpreters	1,500.00
Compensation of Superior Court Judges	0.00

Gross Claim	\$145,874.00
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Net Claim / Payment Amount	\$145,874.00
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YTD Amount:	\$145,874.00
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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800001A
PAYMENT ISSUE DATE: 07/15/2008

EL DORADO CO SUPERIOR COURT
COURT ADMINISTRATOR
2850 FAIRLANE CT BLDG C
PLACERVILLE CA 95667

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 07/01/2008 **To** 07/31/2008

Payment Calculations:

Trial Court Operations	743,621.00
Court Interpreters	13,500.00
Compensation of Superior Court Judges	0.00

Gross Claim	\$757,121.00
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Net Claim / Payment Amount	\$757,121.00
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YTD Amount:	\$757,121.00
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For assistance, please call: Cathy Leal at (916) 323-8077

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800001A
PAYMENT ISSUE DATE: 07/15/2008

FRESNO CO SUPERIOR COURT
TREASURER OF THE COURT
1999 TUOLUMNE STE 802
FRESNO CA 93721

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 07/01/2008 **To** 07/31/2008

Payment Calculations:

Trial Court Operations	3,314,420.00
Court Interpreters	18,298.00
Compensation of Superior Court Judges	31,667.00

Gross Claim	\$3,364,385.00
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Net Claim / Payment Amount	\$3,364,385.00
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YTD Amount:	\$3,364,385.00
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For assistance, please call: Cathy Leal at (916) 323-8077

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800001A
PAYMENT ISSUE DATE: 07/15/2008

GLENN CO SUPERIOR COURT
TREASURER OF THE COURT
526 WEST SYCAMORE ST
WILLOWS CA 95988

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 07/01/2008 **To** 07/31/2008

Payment Calculations:

Trial Court Operations	210,884.00
Court Interpreters	7,473.00
Compensation of Superior Court Judges	917.00

Gross Claim	\$219,274.00
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Net Claim / Payment Amount	\$219,274.00
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YTD Amount:	\$219,274.00
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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800001A
PAYMENT ISSUE DATE: 07/15/2008

HUMBOLDT CO SUPERIOR COURT
TREASURER OF THE COURT
825 5TH ST RM 224
EUREKA CA 95501 1153

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 07/01/2008 **To** 07/31/2008

Payment Calculations:

Trial Court Operations	525,016.00
Court Interpreters	15,000.00
Compensation of Superior Court Judges	4,375.00

Gross Claim	\$544,391.00
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Net Claim / Payment Amount	\$544,391.00
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YTD Amount:	\$544,391.00
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800001A
PAYMENT ISSUE DATE: 07/15/2008

IMPERIAL CO SUPERIOR COURT
TREASURER OF THE COURT
939 MAIN ST
EL CENTRO CA 92243

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 07/01/2008 **To** 07/31/2008

Payment Calculations:

Trial Court Operations	673,423.00
Court Interpreters	8,619.00
Compensation of Superior Court Judges	5,625.00

Gross Claim	\$687,667.00
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Net Claim / Payment Amount	\$687,667.00
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YTD Amount:	\$687,667.00
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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800001A
PAYMENT ISSUE DATE: 07/15/2008

INYO CO SUPERIOR COURT
TREASURER OF THE COURT
301 WEST LINE ST
BISHOP CA 93514

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 07/01/2008 **To** 07/31/2008

Payment Calculations:

Trial Court Operations	71,592.00
Court Interpreters	5,200.00
Compensation of Superior Court Judges	917.00

Gross Claim	\$77,709.00
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Net Claim / Payment Amount	\$77,709.00
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YTD Amount:	\$77,709.00
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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800001A
PAYMENT ISSUE DATE: 07/15/2008

KERN CO SUPERIOR COURT
TREASURER OF THE COURT
1215 TRUXTUN AVE
BAKERSFIELD CA 93301

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 07/01/2008 **To** 07/31/2008

Payment Calculations:

Trial Court Operations	4,385,410.00
Court Interpreters	56,738.00
Compensation of Superior Court Judges	0.00

Gross Claim	\$4,442,148.00
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Net Claim / Payment Amount	\$4,442,148.00
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YTD Amount:	\$4,442,148.00
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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800001A
PAYMENT ISSUE DATE: 07/15/2008

KINGS CO SUPERIOR COURT
TREASURER OF THE COURT
1426 SOUTH DR
HANFORD CA 93230

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 07/01/2008 **To** 07/31/2008

Payment Calculations:

Trial Court Operations	629,088.00
Court Interpreters	9,934.00
Compensation of Superior Court Judges	4,375.00

Gross Claim	\$643,397.00
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Net Claim / Payment Amount	\$643,397.00
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YTD Amount:	\$643,397.00
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For assistance, please call: Cathy Leal at (916) 323-8077

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800001A
PAYMENT ISSUE DATE: 07/15/2008

LAKE CO SUPERIOR COURT
TREASURER OF THE COURT
255 NORTH FORBES ST RM 21:
LAKEPORT CA 95453

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 07/01/2008 **To** 07/31/2008

Payment Calculations:

Trial Court Operations	288,749.00
Court Interpreters	8,000.00
Compensation of Superior Court Judges	2,500.00

Gross Claim	\$299,249.00
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Net Claim / Payment Amount	\$299,249.00
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YTD Amount:	\$299,249.00
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For assistance, please call: Cathy Leal at (916) 323-8077

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800001A
PAYMENT ISSUE DATE: 07/15/2008

LASSEN CO SUPERIOR COURT
TREASURER OF THE COURT
220 SOUTH LASSEN ST STE 9
SUSANVILLE CA 96130

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 07/01/2008 **To** 07/31/2008

Payment Calculations:

Trial Court Operations	334,255.00
Court Interpreters	1,540.00
Compensation of Superior Court Judges	0.00

Gross Claim	\$335,795.00
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Net Claim / Payment Amount	\$335,795.00
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YTD Amount:	\$335,795.00
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For assistance, please call: Cathy Leal at (916) 323-8077

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800001A
PAYMENT ISSUE DATE: 07/15/2008

LOS ANGELES COUNTY TREASURER
PO BOX 1859

SACRAMENTO CA 95812

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 07/01/2008 **To** 07/31/2008

Payment Calculations:

Trial Court Operations	36,188,604.00
Court Interpreters	375,000.00
Compensation of Superior Court Judges	0.00

Gross Claim	\$36,563,604.00
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Net Claim / Payment Amount	\$36,563,604.00
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YTD Amount:	\$36,563,604.00
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For assistance, please call: Cathy Leal at (916) 323-8077

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800001A
PAYMENT ISSUE DATE: 07/15/2008

MADERA CO SUPERIOR COURT
TREASURER OF THE COURT
209 W YOSEMITE AVE
MADERA CA 93637

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 07/01/2008 **To** 07/31/2008

Payment Calculations:

Trial Court Operations	651,000.00
Court Interpreters	0.00
Compensation of Superior Court Judges	0.00

Gross Claim	\$651,000.00
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Net Claim / Payment Amount	\$651,000.00
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YTD Amount:	\$651,000.00
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For assistance, please call: Cathy Leal at (916) 323-8077

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800001A
PAYMENT ISSUE DATE: 07/15/2008

MARIN CO SUPERIOR COURT
TREASURER OF THE COURT
3501 CIVIC CENTER DR RM 116
SAN RAFAEL CA 94903

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 07/01/2008 **To** 07/31/2008

Payment Calculations:

Trial Court Operations	1,118,500.00
Court Interpreters	10,000.00
Compensation of Superior Court Judges	6,250.00

Gross Claim	\$1,134,750.00
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Net Claim / Payment Amount	\$1,134,750.00
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YTD Amount:	\$1,134,750.00
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For assistance, please call: Cathy Leal at (916) 323-8077

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800001A
PAYMENT ISSUE DATE: 07/15/2008

MARIPOSA CO SUPERIOR COURT
TREASURER OF THE COURT
5088 BULLION ST
MARIPOSA CA 95338

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 07/01/2008 **To** 07/31/2008

Payment Calculations:

Trial Court Operations	65,182.00
Court Interpreters	0.00
Compensation of Superior Court Judges	917.00

Gross Claim	\$66,099.00
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Net Claim / Payment Amount	\$66,099.00
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YTD Amount:	\$66,099.00
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For assistance, please call: Cathy Leal at (916) 323-8077

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800001A
PAYMENT ISSUE DATE: 07/15/2008

MENDOCINO CO SUPERIOR COURT
TREASURER OF THE COURT
100 N STATE ST RM 302
UKIAH CA 95482

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 07/01/2008 **To** 07/31/2008

Payment Calculations:

Trial Court Operations	483,500.00
Court Interpreters	16,000.00
Compensation of Superior Court Judges	5,000.00

Gross Claim	\$504,500.00
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Net Claim / Payment Amount	\$504,500.00
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YTD Amount:	\$504,500.00
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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800001A
PAYMENT ISSUE DATE: 07/15/2008

MERCED CO SUPERIOR COURT
TREASURER OF THE COURT
627 WEST 21ST ST
MERCED CA 95340

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 07/01/2008 **To** 07/31/2008

Payment Calculations:

Trial Court Operations	793,582.00
Court Interpreters	47,500.00
Compensation of Superior Court Judges	5,000.00

Gross Claim	\$846,082.00
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Net Claim / Payment Amount	\$846,082.00
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YTD Amount:	\$846,082.00
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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800001A
PAYMENT ISSUE DATE: 07/15/2008

MODOC CO SUPERIOR COURT
TREASURER OF THE COURT
205 SOUTH EAST ST
ALTURAS CA 96101

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 07/01/2008 **To** 07/31/2008

Payment Calculations:

Trial Court Operations	73,754.00
Court Interpreters	0.00
Compensation of Superior Court Judges	0.00

Gross Claim	\$73,754.00
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Net Claim / Payment Amount	\$73,754.00
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YTD Amount:	\$73,754.00
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For assistance, please call: Cathy Leal at (916) 323-8077

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800001A
PAYMENT ISSUE DATE: 07/15/2008

MONO CO SUPERIOR COURT
TREASURER OF THE COURT
452 OLD MAMMOTH RD
MAMMOTH LAKES CA 93546

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 07/01/2008 **To** 07/31/2008

Payment Calculations:

Trial Court Operations	98,854.00
Court Interpreters	0.00
Compensation of Superior Court Judges	917.00

Gross Claim	\$99,771.00
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Net Claim / Payment Amount	\$99,771.00
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YTD Amount:	\$99,771.00
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For assistance, please call: Cathy Leal at (916) 323-8077

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800001A
PAYMENT ISSUE DATE: 07/15/2008

MONTEREY CO SUPERIOR COURT
TREASURER OF THE COURT
240 CHURCH ST STE 318
SALINAS CA 93901

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 07/01/2008 **To** 07/31/2008

Payment Calculations:

Trial Court Operations	1,085,000.00
Court Interpreters	40,000.00
Compensation of Superior Court Judges	15,042.00

Gross Claim	\$1,140,042.00
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Net Claim / Payment Amount	\$1,140,042.00
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YTD Amount:	\$1,140,042.00
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For assistance, please call: Cathy Leal at (916) 323-8077

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800001A
PAYMENT ISSUE DATE: 07/15/2008

NAPA CO SUPERIOR COURT
TREASURER OF THE COURT
825 BROWN ST
NAPA CA 94559

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 07/01/2008 **To** 07/31/2008

Payment Calculations:

Trial Court Operations	656,587.00
Court Interpreters	16,282.00
Compensation of Superior Court Judges	3,750.00

Gross Claim	\$676,619.00
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Net Claim / Payment Amount	\$676,619.00
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YTD Amount:	\$676,619.00
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For assistance, please call: Cathy Leal at (916) 323-8077

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800001A
PAYMENT ISSUE DATE: 07/15/2008

NEVADA CO SUPERIOR COURT
TREASURER OF THE COURT
201 CHURCH STREET, SUITE 6
NEVADA CITY CA 95959

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 07/01/2008 **To** 07/31/2008

Payment Calculations:

Trial Court Operations	786,483.00
Court Interpreters	4,000.00
Compensation of Superior Court Judges	3,750.00

Gross Claim	\$794,233.00
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Net Claim / Payment Amount	\$794,233.00
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YTD Amount:	\$794,233.00
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For assistance, please call: Cathy Leal at (916) 323-8077

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800001A
PAYMENT ISSUE DATE: 07/15/2008

ORANGE CO SUPERIOR COURT
TREASURER OF THE COURT
700 CIVIC CENTER DRIVE, WEST
SANTA ANA CA 92702

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 07/01/2008 **To** 07/31/2008

Payment Calculations:

Trial Court Operations	13,697,794.00
Court Interpreters	196,033.00
Compensation of Superior Court Judges	87,875.00

Gross Claim	\$13,981,702.00
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Net Claim / Payment Amount	\$13,981,702.00
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YTD Amount:	\$13,981,702.00
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For assistance, please call: Cathy Leal at (916) 323-8077

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800001A
PAYMENT ISSUE DATE: 07/15/2008

PLACER CO SUPERIOR COURT
TREASURER OF THE COURT
101 MAPLE ST
AUBURN CA 95603

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 07/01/2008 **To** 07/31/2008

Payment Calculations:

Trial Court Operations	1,270,902.00
Court Interpreters	28,267.00
Compensation of Superior Court Judges	0.00

Gross Claim	\$1,299,169.00
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Net Claim / Payment Amount	\$1,299,169.00
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YTD Amount:	\$1,299,169.00
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For assistance, please call: Cathy Leal at (916) 323-8077

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800001A
PAYMENT ISSUE DATE: 07/15/2008

PLUMAS CO SUPERIOR COURT
TREASURER OF THE COURT
520 MAIN ST
QUINCY CA 95971

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 07/01/2008 **To** 07/31/2008

Payment Calculations:

Trial Court Operations	131,779.00
Court Interpreters	0.00
Compensation of Superior Court Judges	0.00

Gross Claim	\$131,779.00
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Net Claim / Payment Amount	\$131,779.00
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YTD Amount:	\$131,779.00
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For assistance, please call: Cathy Leal at (916) 323-8077

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800001A
PAYMENT ISSUE DATE: 07/15/2008

RIVERSIDE CO SUPERIOR COURT
TREASURER OF THE COURT
4075 MAIN ST STE 310
RIVERSIDE CA 92501

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 07/01/2008 **To** 07/31/2008

Payment Calculations:

Trial Court Operations	8,553,593.00
Court Interpreters	135,524.00
Compensation of Superior Court Judges	0.00

Gross Claim	\$8,689,117.00
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Net Claim / Payment Amount	\$8,689,117.00
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YTD Amount:	\$8,689,117.00
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For assistance, please call: Cathy Leal at (916) 323-8077

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800001A
PAYMENT ISSUE DATE: 07/15/2008

SACRAMENTO CO SUPERIOR COURT
TREASURER OF THE COURT
720 9TH ST
SACRAMENTO CA 95814

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 07/01/2008 **To** 07/31/2008

Payment Calculations:

Trial Court Operations	6,375,000.00
Court Interpreters	75,000.00
Compensation of Superior Court Judges	45,917.00

Gross Claim	\$6,495,917.00
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Net Claim / Payment Amount	\$6,495,917.00
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YTD Amount:	\$6,495,917.00
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For assistance, please call: Cathy Leal at (916) 323-8077

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800001A
PAYMENT ISSUE DATE: 07/15/2008

SAN BENITO CO SUPERIOR COURT
TREASURER OF THE COURT
440 FIFTH ST 205
HOLLISTER CA 95023

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 07/01/2008 **To** 07/31/2008

Payment Calculations:

Trial Court Operations	163,593.00
Court Interpreters	9,500.00
Compensation of Superior Court Judges	1,250.00

Gross Claim	\$174,343.00
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Net Claim / Payment Amount	\$174,343.00
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YTD Amount:	\$174,343.00
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For assistance, please call: Cathy Leal at (916) 323-8077

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800001A
PAYMENT ISSUE DATE: 07/15/2008

SAN BERNARDINO SUPERIOR COURT
TREASURER OF THE COURT
172 WEST THIRD ST 2ND FL
SAN BERNARDINO CA 92415 0302

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 07/01/2008 **To** 07/31/2008

Payment Calculations:

Trial Court Operations	10,085,492.00
Court Interpreters	84,728.00
Compensation of Superior Court Judges	56,208.00

Gross Claim	\$10,226,428.00
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Net Claim / Payment Amount	\$10,226,428.00
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YTD Amount:	\$10,226,428.00
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For assistance, please call: Cathy Leal at (916) 323-8077

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800001A
PAYMENT ISSUE DATE: 07/15/2008

SAN DIEGO CO SUPERIOR COURT
TREASURER OF THE COURT
330 W BROADWAY
SAN DIEGO CA 92101

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 07/01/2008 **To** 07/31/2008

Payment Calculations:

Trial Court Operations	12,255,000.00
Court Interpreters	52,000.00
Compensation of Superior Court Judges	0.00

Gross Claim	\$12,307,000.00
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Net Claim / Payment Amount	\$12,307,000.00
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YTD Amount:	\$12,307,000.00
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For assistance, please call: Cathy Leal at (916) 323-8077

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800001A
PAYMENT ISSUE DATE: 07/15/2008

SAN FRANCISCO SUPERIOR COURT
TREASURER OF THE COURT
400 MC ALLISTER ST
SAN FRANCISCO CA 94102

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 07/01/2008 **To** 07/31/2008

Payment Calculations:

Trial Court Operations	5,155,000.00
Court Interpreters	45,000.00
Compensation of Superior Court Judges	40,375.00

Gross Claim	\$5,240,375.00
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Net Claim / Payment Amount	\$5,240,375.00
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YTD Amount:	\$5,240,375.00
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For assistance, please call: Cathy Leal at (916) 323-8077

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800001A
PAYMENT ISSUE DATE: 07/15/2008

SAN JOAQUIN CO SUPERIOR COURT
TREASURER OF THE COURT
222 E WEBER AVE RM 303
STOCKTON CA 94063

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 07/01/2008 **To** 07/31/2008

Payment Calculations:

Trial Court Operations	2,292,374.00
Court Interpreters	52,152.00
Compensation of Superior Court Judges	22,958.00

Gross Claim	\$2,367,484.00
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Net Claim / Payment Amount	\$2,367,484.00
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YTD Amount:	\$2,367,484.00
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For assistance, please call: Cathy Leal at (916) 323-8077

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800001A
PAYMENT ISSUE DATE: 07/15/2008

SAN LUIS OBISPO SUPERIOR COURT
TREASURER OF THE COURT
1035 PALM ST RM 385
SAN LUIS OBISPO CA 93408

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 07/01/2008 **To** 07/31/2008

Payment Calculations:

Trial Court Operations	1,165,499.00
Court Interpreters	12,500.00
Compensation of Superior Court Judges	7,500.00

Gross Claim	\$1,185,499.00
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Net Claim / Payment Amount	\$1,185,499.00
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YTD Amount:	\$1,185,499.00
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For assistance, please call: Cathy Leal at (916) 323-8077

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800001A
PAYMENT ISSUE DATE: 07/15/2008

SAN MATEO CO SUPERIOR COURT
TREASURER OF THE COURT
400 COUNTY CENTER 4TH FL
REDWOOD CITY CA 94063

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 07/01/2008 **To** 07/31/2008

Payment Calculations:

Trial Court Operations	2,795,000.00
Court Interpreters	30,000.00
Compensation of Superior Court Judges	20,583.00

Gross Claim	\$2,845,583.00
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Net Claim / Payment Amount	\$2,845,583.00
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YTD Amount:	\$2,845,583.00
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For assistance, please call: Cathy Leal at (916) 323-8077

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800001A
PAYMENT ISSUE DATE: 07/15/2008

SANTA BARBARA SUPERIOR COURT
TREASURER OF THE COURT
1100 ANACAPA ST
SANTA BARBARA CA 93101

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 07/01/2008 **To** 07/31/2008

Payment Calculations:

Trial Court Operations	1,817,800.00
Court Interpreters	41,200.00
Compensation of Superior Court Judges	15,042.00

Gross Claim	\$1,874,042.00
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Net Claim / Payment Amount	\$1,874,042.00
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YTD Amount:	\$1,874,042.00
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For assistance, please call: Cathy Leal at (916) 323-8077

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800001A
PAYMENT ISSUE DATE: 07/15/2008

SANTA CLARA CO SUPERIOR COURT
TREASURER OF THE COURT
191 NORTH FIRST STREET
SAN JOSE CA 95113

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 07/01/2008 **To** 07/31/2008

Payment Calculations:

Trial Court Operations	8,450,253.00
Court Interpreters	82,243.00
Compensation of Superior Court Judges	62,542.00

Gross Claim	\$8,595,038.00
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Net Claim / Payment Amount	\$8,595,038.00
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YTD Amount:	\$8,595,038.00
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For assistance, please call: Cathy Leal at (916) 323-8077

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800001A
PAYMENT ISSUE DATE: 07/15/2008

SANTA CRUZ CO SUPERIOR COURT
TREASURER OF THE COURT
701 OCEAN STREET RM 110
SANTA CRUZ CA 95060

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 07/01/2008 **To** 07/31/2008

Payment Calculations:

Trial Court Operations	990,000.00
Court Interpreters	6,500.00
Compensation of Superior Court Judges	0.00

Gross Claim	\$996,500.00
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Net Claim / Payment Amount	\$996,500.00
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YTD Amount:	\$996,500.00
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For assistance, please call: Cathy Leal at (916) 323-8077

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800001A
PAYMENT ISSUE DATE: 07/15/2008

SHASTA CO SUPERIOR COURT
TREASURER OF THE COURT
1500 COURT ST RM 201
REDDING CA 96001

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 07/01/2008 **To** 07/31/2008

Payment Calculations:

Trial Court Operations	884,505.00
Court Interpreters	15,897.00
Compensation of Superior Court Judges	11,457.00

Gross Claim	\$911,859.00
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Net Claim / Payment Amount	\$911,859.00
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YTD Amount:	\$911,859.00
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For assistance, please call: Cathy Leal at (916) 323-8077

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800001A
PAYMENT ISSUE DATE: 07/15/2008

SIERRA CO SUPERIOR COURT
TREASURER OF THE COURT
PO BOX 476
DOWNIEVILLE CA 95936

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 07/01/2008 **To** 07/31/2008

Payment Calculations:

Trial Court Operations	48,764.00
Court Interpreters	0.00
Compensation of Superior Court Judges	0.00

Gross Claim	\$48,764.00
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Net Claim / Payment Amount	\$48,764.00
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YTD Amount:	\$48,764.00
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For assistance, please call: Cathy Leal at (916) 323-8077

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800001A
PAYMENT ISSUE DATE: 07/15/2008

SISKIYOU CO SUPERIOR COURT
TREASURER OF THE COURT
311 FOURTH ST RM 206
YREKA CA 96097 2984

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 07/01/2008 **To** 07/31/2008

Payment Calculations:

Trial Court Operations	365,050.00
Court Interpreters	1,804.00
Compensation of Superior Court Judges	2,500.00

Gross Claim	\$369,354.00
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Net Claim / Payment Amount	\$369,354.00
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YTD Amount:	\$369,354.00
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For assistance, please call: Cathy Leal at (916) 323-8077

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800001A
PAYMENT ISSUE DATE: 07/15/2008

SOLANO CO SUPERIOR COURT
TREASURER OF THE COURT
600 UNION AVE
FAIRFIELD CA 94533

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 07/01/2008 **To** 07/31/2008

Payment Calculations:

Trial Court Operations	1,950,912.00
Court Interpreters	17,138.00
Compensation of Superior Court Judges	13,458.00

Gross Claim	\$1,981,508.00
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Net Claim / Payment Amount	\$1,981,508.00
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YTD Amount:	\$1,981,508.00
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For assistance, please call: Cathy Leal at (916) 323-8077

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800001A
PAYMENT ISSUE DATE: 07/15/2008

SONOMA CO SUPERIOR COURT
TREASURER OF THE COURT
600 ADMINISTRATION DR
SANTA ROSA CA 95403

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 07/01/2008 **To** 07/31/2008

Payment Calculations:

Trial Court Operations	1,798,015.00
Court Interpreters	55,769.00
Compensation of Superior Court Judges	14,250.00

Gross Claim	\$1,868,034.00
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Net Claim / Payment Amount	\$1,868,034.00
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YTD Amount:	\$1,868,034.00
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For assistance, please call: Cathy Leal at (916) 323-8077

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800001A
PAYMENT ISSUE DATE: 07/15/2008

STANISLAUS CO SUPERIOR COURT
TREASURER OF THE COURTS
PO BOX 732
MODESTO CA 95353

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 07/01/2008 **To** 07/31/2008

Payment Calculations:

Trial Court Operations	1,006,000.00
Court Interpreters	26,745.00
Compensation of Superior Court Judges	0.00

Gross Claim	\$1,032,745.00
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Net Claim / Payment Amount	\$1,032,745.00
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YTD Amount:	\$1,032,745.00
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For assistance, please call: Cathy Leal at (916) 323-8077

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800001A
PAYMENT ISSUE DATE: 07/15/2008

SUTTER CO SUPERIOR COURT
TREASURER OF THE COURT
463 SECOND STREET
YUBA CITY CA 95991

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 07/01/2008 **To** 07/31/2008

Payment Calculations:

Trial Court Operations	380,233.00
Court Interpreters	9,625.00
Compensation of Superior Court Judges	0.00

Gross Claim	\$389,858.00
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Net Claim / Payment Amount	\$389,858.00
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YTD Amount:	\$389,858.00
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For assistance, please call: Cathy Leal at (916) 323-8077

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800001A
PAYMENT ISSUE DATE: 07/15/2008

TEHAMA CO SUPERIOR COURT
633 WASHINGTON ST RM 21
PO BOX 278
RED BLUFF CA 96080

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 07/01/2008 **To** 07/31/2008

Payment Calculations:

Trial Court Operations	275,919.00
Court Interpreters	8,612.00
Compensation of Superior Court Judges	2,500.00

Gross Claim	\$287,031.00
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Net Claim / Payment Amount	\$287,031.00
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YTD Amount:	\$287,031.00
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For assistance, please call: Cathy Leal at (916) 323-8077

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800001A
PAYMENT ISSUE DATE: 07/15/2008

TRINITY CO SUPERIOR COURT
101 COURT ST
PO BOX 1258
WEAVERVILLE CA 96093

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 07/01/2008 **To** 07/31/2008

Payment Calculations:

Trial Court Operations	97,500.00
Court Interpreters	500.00
Compensation of Superior Court Judges	917.00

Gross Claim	\$98,917.00
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Net Claim / Payment Amount	\$98,917.00
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YTD Amount:	\$98,917.00
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For assistance, please call: Cathy Leal at (916) 323-8077

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800001A
PAYMENT ISSUE DATE: 07/15/2008

TULARE CO SUPERIOR COURT
TREASURER OF THE COURT
221 MOONEY BL RM 303
VISALIA CA 93291

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 07/01/2008 **To** 07/31/2008

Payment Calculations:

Trial Court Operations	787,419.00
Court Interpreters	43,500.00
Compensation of Superior Court Judges	0.00

Gross Claim	\$830,919.00
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Net Claim / Payment Amount	\$830,919.00
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YTD Amount:	\$830,919.00
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For assistance, please call: Cathy Leal at (916) 323-8077

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800001A
PAYMENT ISSUE DATE: 07/15/2008

TUOLUMNE CO SUPERIOR COURT
TREASURER OF THE COURT
41 W YANEY
SONORA CA 95370

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 07/01/2008 **To** 07/31/2008

Payment Calculations:

Trial Court Operations	389,913.00
Court Interpreters	915.00
Compensation of Superior Court Judges	2,500.00

Gross Claim	\$393,328.00
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Net Claim / Payment Amount	\$393,328.00
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YTD Amount:	\$393,328.00
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For assistance, please call: Cathy Leal at (916) 323-8077

07/08/2008

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800001A
PAYMENT ISSUE DATE: 07/15/2008

VENTURA CO SUPERIOR COURT
TREASURER OF THE COURT
800 S VICTORIA AVE 2120
VENTURA CA 93009

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 07/01/2008 **To** 07/31/2008

Payment Calculations:

Trial Court Operations	2,979,372.00
Court Interpreters	67,500.00
Compensation of Superior Court Judges	0.00

Gross Claim	\$3,046,872.00
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Net Claim / Payment Amount	\$3,046,872.00
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YTD Amount:	\$3,046,872.00
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For assistance, please call: Cathy Leal at (916) 323-8077

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800001A
PAYMENT ISSUE DATE: 07/15/2008

YOLO CO SUPERIOR COURT
TREASURER OF THE COURT
725 COURT ST RM 308
WOODLAND CA 95695

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 07/01/2008 **To** 07/31/2008

Payment Calculations:

Trial Court Operations	731,918.00
Court Interpreters	51,400.00
Compensation of Superior Court Judges	6,250.00

Gross Claim	\$789,568.00
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Net Claim / Payment Amount	\$789,568.00
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YTD Amount:	\$789,568.00
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For assistance, please call: Cathy Leal at (916) 323-8077

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800001A
PAYMENT ISSUE DATE: 07/15/2008

YUBA CO SUPERIOR COURT
TREASURER OF THE COURT
215 5TH STREET, SUITE 200
MARYSVILLE CA 95901

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 07/01/2008 **To** 07/31/2008

Payment Calculations:

Trial Court Operations	390,881.00
Court Interpreters	4,383.00
Compensation of Superior Court Judges	3,125.00

Gross Claim	\$398,389.00
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Net Claim / Payment Amount	\$398,389.00
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YTD Amount:	\$398,389.00
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